

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 54 Wheatland

#### 0945 Harlowton Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$603,580.74	\$603,580.74	\$0.00	\$120,716.18
This Month's Payment - sent to Wheatland County				\$120,716.18
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$72,895.45	\$72,895.45	\$0.00	\$14,579.05
This Month's Payment - sent to Wheatland County				\$14,579.05
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$12,463.82	\$12,463.82	\$0.00	\$2,492.78
This Month's Payment - sent to Wheatland County				\$2,492.78
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,671.60	\$4,671.60	\$0.00	\$934.32
This Month's Payment - sent to Wheatland County				\$934.32
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,290.00	\$2,290.00	\$0.00	\$458.00
This Month's Payment - sent to Wheatland County				\$458.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,200.00	\$1,200.00	\$0.00	\$240.00
This Month's Payment - sent to Wheatland County				\$240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$37,863.90	\$37,863.90	\$0.00	\$7,572.78
This Month's Payment - sent to Wheatland County				\$7,572.78

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#### 54 Wheatland

#### 0945 Harlowton Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$11,331.78	\$11,331.78	\$0.00	\$11,331.78
This Month's Payment - sent to Wheatland County				\$11,331.78
This Month's Payment for Harlowton Elem				\$158,324.89

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#### 54 Wheatland

#### 0946 Harlowton H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$345,852.62	\$345,852.62	\$0.00	\$69,170.54
This Month's Payment - sent to Wheatland County				\$69,170.54
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$27,843.43	\$27,843.43	\$0.00	\$5,568.71
This Month's Payment - sent to Wheatland County				\$5,568.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,936.95	\$4,936.95	\$0.00	\$987.35
This Month's Payment - sent to Wheatland County				\$987.35
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,509.60	\$1,509.60	\$0.00	\$301.92
This Month's Payment - sent to Wheatland County				\$301.92
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$740.00	\$740.00	\$0.00	\$148.00
This Month's Payment - sent to Wheatland County				\$148.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$200.00	\$200.00	\$0.00	\$40.00
This Month's Payment - sent to Wheatland County				\$40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$21,690.39	\$21,690.39	\$0.00	\$4,338.07
This Month's Payment - sent to Wheatland County				\$4,338.07

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#### 54 Wheatland

#### 0946 Harlowton H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$3,751.52	\$3,751.52	\$0.00	\$3,751.52
This Month's Payment - sent to Wheatland County				\$3,751.52
This Month's Payment for Harlowton H S				\$84,306.11

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#### 0947 Shawmut Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$15,805.25	\$15,805.25	\$0.00	\$3,161.01
This Month's Payment - sent to Wheatland County				\$3,161.01
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,042.00	\$3,042.00	\$0.00	\$608.40
This Month's Payment - sent to Wheatland County				\$608.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$937.10	\$937.10	\$0.00	\$187.42
This Month's Payment - sent to Wheatland County				\$187.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$122.40	\$122.40	\$0.00	\$24.48
This Month's Payment - sent to Wheatland County				\$24.48
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$60.00	\$60.00	\$0.00	\$12.00
This Month's Payment - sent to Wheatland County				\$12.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,065.88	\$2,065.88	\$0.00	\$413.16
This Month's Payment - sent to Wheatland County				\$413.16
This Month's Payment for Shawmut Elem				\$4,406.47

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## June Payment

### FY2013-14

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#### 54 Wheatland

#### 0948 Judith Gap Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$106,540.84	\$106,540.84	\$0.00	\$21,308.20
This Month's Payment - sent to Wheatland County				\$21,308.20
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$17,169.05	\$17,169.05	\$0.00	\$3,433.77
This Month's Payment - sent to Wheatland County				\$3,433.77
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$448.80	\$448.80	\$0.00	\$89.76
This Month's Payment - sent to Wheatland County				\$89.76
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$220.00	\$220.00	\$0.00	\$44.00
This Month's Payment - sent to Wheatland County				\$44.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Wheatland County				\$80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$2,707.38	\$2,707.38	\$0.00	\$541.46
Prior year payment adjustment due to reversion	-\$377.77	-\$377.77	\$0.00	\$0.00
This Month's Payment - sent to Wheatland County				\$541.46
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$7,128.64	\$7,128.64	\$0.00	\$7,128.64

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#### 54 Wheatland

#### 0948 Judith Gap Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
This Month's Payment - sent to Wheatland County				\$7,128.64
This Month's Payment for Judith Gap Elem				\$32,625.83

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## June Payment

### FY2013-14

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#### 54 Wheatland

#### 0949 Judith Gap H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$164,776.27	\$164,776.27	\$0.00	\$32,955.23
This Month's Payment - sent to Wheatland County				\$32,955.23
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$15,684.55	\$15,684.55	\$0.00	\$3,136.87
This Month's Payment - sent to Wheatland County				\$3,136.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$244.80	\$244.80	\$0.00	\$48.96
This Month's Payment - sent to Wheatland County				\$48.96
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$120.00	\$120.00	\$0.00	\$24.00
This Month's Payment - sent to Wheatland County				\$24.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$1,203.28	\$1,203.28	\$0.00	\$240.64
This Month's Payment - sent to Wheatland County				\$240.64
This Month's Payment for Judith Gap H S				\$36,405.70
<b>Districts' Totals</b>	\$1,491,120.27	\$1,491,120.27	\$0.00	\$316,069.00



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## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 54 Wheatland

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$1,236,555.72	\$1,236,555.72	\$0.00	\$247,311.16	\$247,311.16
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$136,634.48	\$136,634.48	\$0.00	\$27,326.80	\$27,326.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$18,337.87	\$18,337.87	\$0.00	\$3,667.55	\$3,667.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$6,997.20	\$6,997.20	\$0.00	\$1,399.44	\$1,399.44
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$3,430.00	\$3,430.00	\$0.00	\$686.00	\$686.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,800.00	\$1,800.00	\$0.00	\$360.00	\$360.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$65,530.83	\$65,530.83	\$0.00	\$13,106.11	\$13,106.11

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

54 Wheatland

#### County Summary

#### Transportation 2nd Semester (10-3210)

ENTITLEMENT

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$22,211.94	\$22,211.94	\$0.00	\$22,211.94	
				\$22,211.94

#### County Totals

\$1,491,498.04	\$1,491,498.04	\$0.00	\$316,069.00
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Elementary Payment

\$195,357.19

High School Payment

\$120,711.81

K12 Payment

\$0.00

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$316,069.00